

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement claim of Sri Y.Nagaiah, Cycle Messenger, PR &RD Deptt., - Reimbursement of medical expenses in connection with his Son's treatment for "**Right testicular tumour**" at "**Care Hospital, Nampally, Hyderabad**" – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT

G.O.Rt.No. 1164

Dated:-25-07-2011

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt. 15.03.2005.
2. Application received from Sri Y.Nagaiah, Cycle Messenger, PR&RD Deptt., Dated:23-03-2011.
3. Govt. Memo. No.6458/OP.II/A2/2011-1, dt 08-04-2011.
4. From Director of Medical Education Hyderabad, L.Dis.No.20160(1)/MA-A/2011, dated:-28-06-2011.

ORDER:-

Sri Y.Nagaiah, Cycle Messenger, Panchayat Raj and Rural Development Department, in his application 2nd read above has requested to reimburse an amount of **Rs.37,360/-** towards medical expenses incurred by him for his Son's treatment for "**Right testicular tumour**" during the period from **19-03-2011 to 21-03-2011** at "**Care Hospital, Nampally, Hyderabad**".

2. The Director of Medical Education, Hyderabad, in his letter 4th read above, after scrutiny of the medical bills of the individual in terms of APIMA Rules 1972 read with G.O. Ms. No.74, HM&FW (K1) Department, dt.15-3-2005, G.O.Ms.No.180, HM&FW(K1) Department, dt11-5-2006, G.O.Ms.No.105 HM&FW(K1) Department, dt.9-04-2007 and G.O.Ms.No.397 HM&FW (K1) Department, dt.14-11-2008 has recommended the admissible amount of **Rs.33,165/- (Rupees Thirty Three thousand One hundred and Sixty Five only)**.

3. The Government after careful examination hereby accord sanction for an amount of **Rs.33,165/- (Rupees Thirty Three thousand One hundred and Sixty Five only)** to Sri Y.Nagaiah, Cycle Messenger, Panchayat Raj and Rural Development Department, towards the medical expenses incurred by him for his Son's treatment for "**Right testicular tumour**" at "**Care Hospital, Nampally, Hyderabad**" during the period from **19-03-2011 to 21-03-2011**.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account " 3451- secretariat Economic Services 090- secretariat 05 – PR&RD Deptt 010- Salaries 017 – Medical Reimbursement.

5. The PR&RD (OP.III) Deptt., are requested to draw the amount sanctioned in para(3) above and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To

Sri Y.Nagaiah, Cycle Messenger,
PR&RD Deptt.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad..

The Panchayat Raj and Rural Development (OP.III) Department.

SF/SC.

//FORWARDED BY ORDER //

SECTION OFFICER